

**AMENDED
RESOLUTION BY**

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE 02- R -0493

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 1 WITH BARTON PROTECTIVE SERVICES D/B/A CONTINENTAL SECURITY SERVICES, FOR FC-7206-00, BUREAU OF RECREATION ARMED SECURITY GUARD SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED AND NINETY THOUSAND DOLLARS AND NO CENTS (\$390,000.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 N32201.

WHEREAS, the City of Atlanta did advertise for bids for FC-7206-00, Bureau of Recreation Armed Security Guard Services on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the Renewal No. 1 for FC-7206-00, be executed for a period of one (1) year; and

WHEREAS, the Commissioner of Parks, Recreation and Cultural Affairs has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in an amount not to exceed THREE HUNDRED AND NINETY THOUSAND DOLLARS & NO CENTS (\$390,000.00)

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 1 with Barton Protective Services d/b/a Continental Security Services for FC-7206-00, Bureau of Recreation Armed Security Guard Services in an amount not to exceed THREE HUNDRED AND NINETY THOUSAND DOLLARS AND NO CENTS (\$390,000.00)

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare a Renewal Agreement No. 1 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number:
1A01 523001 N32201.

/SDW